

GOVERNMENT OF ANDRHA PRADESH
ABSRACT

CELLPHONES – Reimbursement of Mobile Phone charges to certain OSD/PSs to Ministers - Sanctioned
– Orders – Issued.

GENERAL ADMINISTRATION DEPARTMENT

G.O.Rt.No. 1720

Dated: 26/04/2011.
Read the following:-

- Ref:-
1. Govt.Memo.No.31018/OP.VI/09-1,dt.10-9-2009.
 2. Govt.Memo.No.39181/OP.VI/09-3,dt.22/05/2010.
 3. Note received from P.S. to M(Food and Civil Supplies), Dt:15/03/2011,03/02/2011 & 07/04/2011 along with Mobile bills & payment receipts.
 4. Note received from P.S. to M(Major Industries, Sugar commerce & Export) Dt:17/02/2011, 28/01/2011 & 25/03/2011 along with Mobile bills & payment receipts.
 5. Letter from PS to M(Infrastructure and Investment) dt:07/03/2011,09/02/2011 & 01/04/2011 along with Mobile bills & payment receipts.
 6. Note from O.S.D. to M(Minorities Welfare) dt:29/03/2011 along with Mobile bill & payment receipt.
 7. Mobile Bill & payment receipt received from P.S. to Minister for Minor Irrigation, APIDC, & Lift Irrigation. Dated: Nil.

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ORDER :

In pursuance of orders issued in the references 1st and 2nd cited, Sanction is hereby accorded for payment of an amount of Rs.6348/- (Rupees Six Thousand Three Hundred and Forty Eight Only) to certain OSDs/PSs to Ministers as detail below towards the reimbursement of Mobile charges paid by them, as the officers have used the Mobile for official purpose.

Sl. No.	Mobile No. No.	Name & Designation S/Sri	Period	Eligible amount	Grand Total
1	9866100566	Sri K.Chandra Mohan, P.S to Minister for Civil Supplies & Food & Consumer Affairs	20/01/2011 to 19/02/2011	750	1953
			20/12/2010 to 19/01/2011	610	
			20/02/2011 to 19/03/2011	593	
2	9177793636	Y.Upender Reddy, P.S to Minister Major Industries, Sugar commerce & Export	08/01/2011 to 07/02/2011	670	1912
			08/12/2010 to 07/01/2011	650	
			08/02/2011 to 07/03/2011	592	
3	9908511137	Sri B.Srinivas Reddy, PS to Minister for Infrastructure and Investment	23/01/2011 to 22/02/2011	479	1632
			23/12/2010 to 22/01/2011	750	
			23/02/2011 to 22/03/2011	403	
4	8885558816	Sri. S. Khaja Mahiuddin O.S.D. to Minister for Minorities and Welfare.	03/02/11 to 02/03/11	401	401
5	9177702244	Sri U.Shashidhar Reddy, P.S to Minister for Minor Irrigation, APIDC	26/10/2010 to 25/11/2010	450	450
			TOTAL:	6348	6348

2. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to draw the amount in favour of the individuals as mentioned para (1) ante and pay to them.

4. This order does not require the concurrence of Finance Department under orders in force.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)

R. SESHARAM SINGH
Joint Secretary to Government(Genl.)

To.
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
The Officer Concerned.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER